GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Expenditure incurred towards Supply of General items and HP Cartridges for use in the IT, E &C Department – Sanction of an amount of Rs. 49,557/- to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP – Orders - Issued.

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Information Technology, Electronics & Communications (admn) Department

G.O.RT.No. 23 **Dated: 19-04-2017**

Read:

Invoice received from M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP, Bill No: 202,203 & 208, dated: 12/12/2016

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O R D E R:

M/s. Sai Lepakshi Handicrafts Emporium, Vijayawada, AP have submitted bills and requested for release of payment for their supply of Stationery items for the use of ITE&C Department of an amount of Rs.49,557/- along with advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 49,557/- (Rupees Forty nine thousands five hundred and fifty seven only) to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP towards supply of General items and HP Cartridges for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH 090 – Secretariat, SH(22)- IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 014211100001185 ANDHRA Bank, GANDHI NAGAR Branch, IFSC CODE: ANDB 0000142 of MANAGER M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar, Vijayawada, AP.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
Principal Secretary to Government

To
M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar,
Vijayawada, AP,
Copy To:
The DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER